

MA050105 EXP REIMBU 05/01/05 252.99 0.00 0.00 252.99

(Acct: 12100-000-0000) Check Date 05/12/05 Total 252.99

DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

Travel Expense Report

N. LIN

ITA To ORLANDO To

1. To 2/23 To

2005.

Report Date: 4/12/05

Reported by: MARTIN

Approved: [Signature] 4-8-05

S&E Entertainment 伙食, 娛樂費	Transportation 交通費	Tips 小費	Others 其它費用	Customer 客戶
sh AMEX	Cash AMEX	Cash		
72				
91	2.00			
	10.00			
7.00				
3.00	10.00			
3.63	\$22.00			
000-300	87500-200			

TOTAL = \$70.63

LIN111005	AUTO TRAN	11/10/05	925.00	0.00	0.00	925.00
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Check Date 11/11/05

Total

925.00

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[illegible]

* Actual receipts need to attached or processing payment. Thank you for your cooperation.

Signature :

NOV 11 2005
BY: CKD#2615

For Accounting Dept. Use Only.

Payment :

Date :

11-11-08 App

Approved by :